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*Annual Report*  
**WOODSTOCK**  
*New Hampshire*



*YEAR ENDING*  
**January 31, 1935**



ANNUAL REPORT  
OF THE  
OFFICERS  
OF THE  
Town of Woodstock, N. H.

YEAR ENDING  
January 31, 1935

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THE RECORD PRINT  
Plymouth, N. H.  
1935

## TOWN OFFICERS

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- Representative**—H. D. Sawyer  
**Selectmen**—E. E. Woodbury, N. B. Fadden, H. D. Sawyer  
**Town Clerk**—J. C. Muchmore  
**Town Treasurer**—Lena M. Clark  
**Tax Collector**—Margaret Howland  
**Moderator**—E. E. Woodbury  
**Supervisors**—E. J. Anderson, J. A. Kendall, F. S. Brown  
**Librarians**—Fanny G. Muchmore, Grace E. Amos  
**Forest Fire Warden**—F. S. Brown  
**Deputy Fire Wardens**—M. J. McCarthy, J. A. Kendall, F. M. Nichols  
**Water Commissioner**—L. F. Parker  
**Water Collector**—F. M. Nichols  
**State Highway Patrolman**—V. I. Sawyer  
**Superintendent of Cemeteries**—Roger Allison  
**Auditors**—S. G. Matthews, I. E. Cox  
**Precinct Commissioners**—N. B. Fadden, F. M. Nichols, H. W. Mellett  
**Health Officer**—W. E. Keniston  
**Road Agents**—Leigh Avery, J. R. Sawyer  
**Library Trustees**—Fanny G. Muchmore, Winona W. Clement  
**Precinct Treasurer**—Grace L. Conant  
**Trustees of Trust Funds**—T. F. Sawyer, I. E. Cox, D. B. Baston  
**Constable**—William Ward

## THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Woodstock in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Woodstock on Tuesday, the twelfth day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the town will authorize the selectmen to hire such sums of money as may be necessary to defray town expenses in anticipation of taxes.
4. To see if the town will vote to raise such sums of money as recommended in the budget.
5. To see how much discount the town will vote to allow on taxes paid on or before September 1st, 1935.
6. To see if the town will vote to change the flow of brook near the residence of Charles W. Clark, provided, that the abutting land owners consent, and make appropriation for the same.
7. To see if the town will vote to install two additional street lights on Pondfield St., so-called, near the residence of Mrs. LaFlamme.
8. To see if the town will vote to install street lights on the Mirror Lake road.
9. To see if the town will vote to authorize the selectmen to purchase a tractor and snow plow.
10. To see if the town will vote to extend the Woodstock Water System to the residence of Isabelle MacCormack and make appropriation for the same.

11. To see if the town will vote to extend the Woodstock Water System to Maley's Pine Crest Cabins and make appropriation for the same.

12. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and thirty-five.

E. E. WOODBURY,  
N. B. FADDEN,  
H. D. SAWYER,  
Selectmen of Woodstock.

A true cop of Warrant—Attest:

E. E. WOODBURY,  
N. B. FADDEN,  
H. D. SAWYER,  
Selectmen of Woodstock.

## BUDGET OF THE TOWN OF WOODSTOCK

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	1934 Actual	1935 Estimated
<b>From State</b>		
Interest and dividend tax	\$ 16.14	\$ 25.00
Insurance tax	2.25	2.25
Railroad tax	331.89	331.89
Savings Bank tax	606.23	606.23
Forest Reserve	323.27	323.27
Forestry Department	8.20	8.20
State tax abatement	2,264.44	2,264.44
<b>From Local Revenues,</b>		
<b>Except Property Taxes</b>		
Municipal court	138.30	150.00
Water System	2,728.17	2,728.17
Auto permits	993.55	1,000.00
Poll taxes	900.00	900.00
Total revenues	<hr/> \$ 8,312.44	\$ 8,340.11

### Expenditures

<b>Current Expenses</b>		
Town officers' salaries	\$ 1,234.75	\$ 1,000.00
Town officers' expenses	374.72	300.00
Municipal court	100.00	100.00
Town hall	110.94	25.00
Town advertising		300.00
<b>Protection of Persons and Property</b>		
Police	860.00	1,200.00
Fire	629.10	300.00
Tar for roads	125.00	300.00
<b>Health Department</b>		
Health officer	55.00	
Vital statistics	13.00	330.00
Sewer maintenance	22.68	
Sewer construction	8,764.61	
Red Cross	300.00	300.00

<b>Highways and Bridges</b>		
Snow removal	2,136.77	2,000.00
Town roads	1,008.08	800.00
Street lights	2,169.87	2,000.00
<b>Libraries</b>		
Libraries	278.91	200.00
<b>Public Welfare</b>		
Town poor	375.48	500.00
<b>Memorial Day</b>		
Memorial Day	50.00	50.00
Parks and playgrounds	230.00	250.00
Water utilities	1,033.69	500.00
Cemeteries	300.00	300.00
<b>Interest</b>		
	1,403.39	1,400.00
New Bridge	5,333.00	
Bridge repairs	595.27	
<b>State Aid</b>		
Town's share	1,774.15	1,231.50
C. W. A.	196.10	
Town debt	4,000.00	6,000.00
Trust Funds	35.00	
State tax	1,833.00	2,000.00
County tax	2,175.25	2,300.00
Schools	13,452.57	12,000.00
Precinct	100.00	500.00
Total	\$51,070.33	\$36,266.50
Less revenue	\$ 8,312.44	\$ 8,340.11
Budget	\$42,757.89	\$27,926.39

## SUMMARY OF INVENTORY

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Lands and buildings	\$729,162.00
Electric plants	46,250.00
Horses, 34	2,312.00
Oxen, 1	50.00
Cows, 113	4,050.00
Sheep, 11	44.00
Fur bearing animals, 2	34.00
Portable mills, 2	920.00
Wood and lumber	820.00
Gas pumps and tanks	3,745.00
Stock in trade	33,960.00
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Total valuation for tax levy	\$821,347.00

## APPROPRIATIONS

Town officers' salaries	\$ 1,000.00
Town officers' expenses	250.00
Election and registration	150.00
Municipal Court	125.00
Town hall	50.00
Police	1,000.00
Fire Department	100.00
Tar for roads	100.00
Health department	50.00
Vital statistics	17.50
Snow removal	1,500.00
State Aid construction	1,222.50
Red Cross	300.00
Town roads	800.00
Ski trails	200.00
Street lights	2,000.00
Libraries	200.00
Welfare	400.00
Memorial Day	50.00
Parks	25.00
Water system	500.00
Cemeteries	300.00
Interest	1,200.00
Town debt	4,000.00

State tax	1,833.00
County tax	2,175.25
Schools	12,309.73
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Total	\$31,857.98
Estimated revenues and overlay	\$ 3,189.52
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Tax levy for town	\$28,668.46
Fire Precinct tax levy	\$ 626.32
Town rate—\$3.30 on \$100.00.	
Precinct—\$0.13 on \$100.00.	

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### FINANCIAL STATEMENT

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#### Assets

Due from 1934 tax list	\$ 950.87
Due from 1932-33 tax list	274.82
Due from account 1931-32-33 water rents	215.00
Due from account 1934 water rents	1,026.60
Due from state, animal bounties	28.40
Due on account dog licenses	22.00
Cash in hands of town history committee	21.25
Due Federal Government P. W. A. grant	1,900.00
Cash in hands of library trustees	15.74
Due for cemetery lots sold	55.00
Cash in treasury	2,606.21
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	\$ 7,115.89

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#### Liabilities

North Woodstock, water system notes	\$ 5,500.00
Woodstock water system notes	9,000.00
Depot St., bridge notes	5,000.00
Temporary loan notes	6,000.00
Sewer bonds Federal P. W. A.	8,000.00
Interest on notes and bonds	626.25

Due town history account	1,475.00
Due school district	2,538.97
North Woodstock fire precinct	500.00
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Total liabilities	\$38,640.22
 Debt less assets 1935 settlement	\$31,524.33
Total debt 1934 settlement	\$23,398.19
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Increase of debt	\$ 8,126.14

NOTE: The following projects were put through without any appropriation being raised.

Depot St. bridge	\$ 5,333.00
Woodstock bridge	595.27
Branch sewers	651.83
Overdraft on snow removal	636.17
Overdraft town road appropriation	208.00
Overdraft library appropriation	78.91
C. W. A. project	196.10
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	\$ 7,699.28

Respectfully submitted,  
 E. E. WOODBURY,  
 N. B. FADDEN,  
 H. D. SAWYER,  
 Selectmen of Woodstock.

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Woodstock, N. H., Feb. 6, 1935.

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. HATTHEWS,  
 I. E. COX,  
 Auditors.

## LIST OF TOWN PROPERTY

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Fire engine	\$ 4,500.00
Tractor and plow	200.00
Road machine	25.00
Tool shed	200.00
Snow fence	500.00
Soldiers Park	1,000.00
Town hall	800.00
Precinct building	1,500.00
School buildings	15,000.00
Town forests, two tracts	1,000.00
School lot, Lost River road	15.00
Electric light dam	5,000.00
Water System, North Woodstock (27 acres)	40,000.00
Water System, Woodstock (2 acres)	15,000.00
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	\$77,440.00

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## TOWN CLERK'S REPORT

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### Receipts

Automobile taxes	\$ 993.55
Dog licenses	47.00
Primary fees	3.00
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	\$ 1,043.55
Cash paid town treasurer	\$ 1,043.55

Respectfully submitted,

JAMES C. MUCHMORE,  
Town Clerk.

## REPORT OF TAX COLLECTOR

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Dr.	
1934 warrant	\$28,668.46
Corrections and polls added	69.66
Interest collected	11.11
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	\$28,749.23
Cr.	
Paid to town treasurer	\$27,044.60
Discounts, land sales, abatements and uncollected poll taxes	1,704.63
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	\$28,749.23

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### Abatements

Mary Andrews, over 70	\$ 2.00
Nellie Amos, over 70	2.00
Victoria Bisson, not 21	2.00
James Beaulieu, Massachusetts	2.00
—Beaulieu, Massachusetts	2.00
Herman Beaulieu, Massachusetts	2.00
Harry Berg, Manchester	2.00
Stephen Conroy, not 21	2.00
Arline Clark, Plymouth	2.00
K. Constantine over 70	2.00
Jean Chasson, 16 years	2.00
Evelyn Dunlay, not 21	2.00
Ada Elms, over 70	2.00
Frank Govoni, out West	2.00
J. C. Hart, over 70	2.00
Diantha Ham, over 70	2.00
L. Habermeyer, Massachusetts	2.00
Isabelle Higgins, Massachusetts	2.00
Harry Howard, account soldier	2.00
Melvin Head, Claremont	2.00
Ed Haskell, not 21	2.00
Thelma Joy, not 21	2.00
Alfred Luneau, soldier	2.00
B. G. Merriam, over 70	2.00
Annie Moulton, $\frac{1}{2}$ tax	22.27
John Meehan, over 70	2.00
Retta Martin, gone West	2.00
John McKay, soldier	2.00

Charles LaBrique, Lincoln	2.00
Mrs. Charles LaBrique, Lincoln	2.00
Son of LaBrique, Lincoln	2.00
Nelson O'Hare, Lincoln	2.00
Joe St. Marie, Lincoln	2.00
Ruth St. Marie, Lincoln	2.00
Armond Tardiff, 18 years	2.00
Charles Titus, over 70	2.00
Harry Whiting, Thornton	2.00
John Aldrich, flew	2.00
Mrs. Phil Blake, Massachusetts	2.00
Arthur Ives, soldier	2.00
Mrs. Earl Lynde	2.00
Mrs. Pete Hachey	2.00
Dennis Chasson	2.00

137.27

**Land Sales to Town for 1934 Taxes**

Bert Baker	\$ 38.44
Lyman Cloud	50.15
Joe Davis	67.84
Walter Dobson	6.64
S. A. Metcalf	13.32
H. W. Mallet	427.02
Mattie Sawyer estate	58.08
C. E. Hews estate	159.58
Effie Smith estate	97.09
Chester Willey	26.71

  

	\$ 944.87
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**List of 1933 Real Estate Sold to Town Not Paid**

C. E. Hews estate	\$ 131.60
S. A. Metcalf	11.85
Effie Smith estate	80.38

  

	\$ 223.83
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I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of January 31, 1935, except the abatements for 1934, on account of tax levy of 1934, is correct to the best of my knowledge and belief.

**MARGARET HOWLAND,**  
**Tax Collector.**

## REPORT OF WATER RENT COLLECTOR

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Total amount of resident list	\$ 1,883.42
Collected	<u>\$ 1,467.62</u>
Balance	\$ 415.80
Total amount non-resident list	\$ 1,080.20
Collected	<u>\$ 731.40</u>
Balance	\$ 350.80
Total 1931-32-33 resident list uncollected	\$ 545.85
Collected	<u>\$ 330.85</u>
Balance	\$ 215.00
Total non-resident list not collected	\$ 293.60
Total non-resident list collected	<u>33.60</u>
Balance non-resident list	\$ 260.00
Total amount of list	\$ 3,805.07
Total amount collected	<u>\$ 2,563.47</u>
Total amount of balance due	\$ 1,241.00

F. M. NICHOLS,

Water Rent Collector.

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### Detailed Statement of Uncollected Water Rents For 1931-1932-1933

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1931	Fred W. Smith	\$ 10.35		
	Russell House	54.90	\$	65.25
1932	Fred W. Smith	3.45		
	Russell House	54.90		
	Wesley Lane	.60		
	Renie Rogers	5.00	\$	63.95
1933	Peter Hachie	8.40		
	Wesley Lane	10.80		
	Russell House	54.90		
	Renie Rogers	7.20		
	Ronald St. Marie	2.30		
	Tenney Estate	1.80		

I. W. Benton	2.00
Addington Lodge	18.00
Hotel Alpine	240.00
	\$ 345.80

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**Statement of Uncollected Water Rents of One Year  
or More Due February 1, 1935**

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1934	Hotel Alpine	\$ 240.00
	Addington Lodge	18.00
	Elmer Handy	12.00
	Russell House	48.00
	Sarah Oakes	7.20
	Lucy Potter	7.20
	A. E. Todd	7.20
	E. M. Woods	7.20
	Frank Weston	7.20
	Tenney Estate	7.20
	C. E. Sargent	9.90
	Ronald St. Marie	12.15
	Renie Rogers	7.20
	Profile Grange	7.20
	Bert Osgood	7.40
	Frank Morris Estate	157.20
	Mrs. Ben Merrill	7.20
	Wesley Lane	10.80
	Grant Hoff	10.80
	Pete Hachey	13.80
	Lewis Govoni	13.80
	William Fowler	9.90
	Henry Cass	12.50
	Clara Gravelle	7.20
	Charles Clark Jr.	16.20
		\$ 667.45
	Total	\$ 1,142.45

F. M. NICHOLS,  
Water Rent Collector.

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Having examined the foregoing account, we find it correctly cast and properly vouchered.

S. G. MATTHEWS,  
I. E. COX,  
Auditors.

## SUMMARY OF RECEIPTS

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### Dr.

Cash in hands of the treasurer Feb. 1, 1934	\$ 1,712.79
Received from tax collector, 1934 list	27,044.65
Received from tax collector, 1932 list	465.42
Received from tax collector, 1933 list	353.71
Received from N. H. Forestry department	8.20
Received from V. I. Sawyer, H. C. Clark for bridge roofing	72.58
Received from town clerk for dog licenses	106.00
Received from F. M. Nichols, water rents	2,728.17
Received from J. C. Muchmore, account Municipal Court	138.30
Received from State of N. H., animal bounties	58.60
Received from J. C. Muchmore, account auto permits	993.55
Received from temporary loans	20,500.00
Received from interest and dividend tax	16.14
Received from State E. R. U. funds	730.29
Received from town hall rents	2.00
Received from primary filing fees	3.00
Received from long term notes	5,000.00
Received from bonds sold U. S. Government	8,120.89
Received from State treasurer, insurance tax	2.25
Received from State treasurer, railroad tax	331.89
Received from State treasurer, Savings Bank tax	606.23
Received from State treasurer, National Forest reserve	323.27
Received from State treasurer, abatement account Federal lands	2,264.44
Received from N. B. Fadden for D. P. Farm bridge	20.00
Received from N. B. Fadden, tar sold	30.00
Received from N. B. Fadden, pistol permits	1.00
Received from Roger Allison, cemetery lots sold	35.00
Received from L. F. Parker for water pipe sold	34.99
Received from Bidders account P. W. A. sewer contract	1,260.00
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	\$72,963.36

## SUMMARY OF PAYMENTS

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Cr.

Town officers' salaries	\$ 1,234.75
Town officers' expenses	374.72
Libraries	278.91
Health department	55.00
Vital statistics	13.00
Parks and playgrounds	230.00
Depot St., S. A. bridge	5,333.00
State Aid construction	1,241.15
Temporary loans	17,755.00
Sewer construction P. W. A. project	8,112.78
C. W. A. project	196.10
Cemeteries	299.46
Interest	1,403.39
Water system	1,033.69
Fire department	609.70
Forest fires	19.40
Police department	860.00
Town roads	1,008.68
E. R. U.	734.29
Woodstock bridge	595.27
Street lights	2,169.87
Counsel fees	123.75
Sewer maintenance	22.68
Snow removal	2,136.77
Bounties	25.40
Town hall	110.94
Municipal court	158.50
Refunds	1,245.00
Town poor	374.48
Transient	34.82
Schools	13,452.57
County tax	2,175.25
State tax	1,833.00
Fire Precinct	100.00
Red Cross	300.00
Memorial Day	50.00

Branch sewers	651.83
Town debt	4,000.00
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Total payments	\$70,357.15
Cash in treasury to balance	\$ 2,606.21
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	\$72,963.36

### PAYMENTS IN DETAIL

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#### Town Officers' Salaries

S. G. Matthews, auditor 1933	\$ 8.00
I. E. Cox, auditor 1933	8.00
J. C. Muchmore, town clerk	161.50
Lena M. Clark, town treasurer	100.00
Eva Amos, librarian, Woodstock library	52.00
Fanny G. Muchmore, librarian No. Woodstock	77.25
Margaret Howland, tax collector	100.00
H. S. Sawyer, ballot clerk	7.50
F. S. Brown, ballot clerk	6.50
J. A. Kendall, supervisor, 2 years	80.00
E. J. Anderson, supervisor, 2 years, ballot clerk	90.00
C. M. Burpee, supervisor, 2 years	80.00
E. E. Woodbury, selectman, moderator 3 years	182.00
Neal Lynd, ballot clerk	7.00
W. E. Keniston, health officer	50.00
F. M. Nichols, water rent collector	50.00
N. B. Fadden, selectman	100.00
H. D. Sawyer, selectman	75.00
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	\$ 1,234.75

#### Town Officers' Expenses

E. C. Eastman Co., supplies for town officers	\$ 29.99
New England Tel. & Tel. Co., tolls for town officers	12.90
The Record Print, town reports and auction bills	80.06
W. J. Randolph, abstracts and land sales	9.21
I. E. Hanson, town officers' bonds	40.00

National Reemployment Agency	10.00
Pemigewasset Electric Co., lights for town office	22.00
Lena M. Clark, refund on checks and postage	15.25
Margaret Howland, collector's supplies and land sales	56.70
E. E. Woodbury, assessors' meeting and postage	16.57
F. M. Nichols, postage	4.68
W. E. Keniston, express on water samples and postage	8.38
J. H. Fadden & Son, wood for town office	14.25
N. D. Fadden, trip to State hospital and postage	11.00
H. D. Sawyer, Tel. & Tel. tolls	1.90
A. M. Ericsson, repairs on adding machine	7.00
Thorp & Martin, town officers' supplies	13.43
J. C. Muchmore, Municipal Court expenses	21.40
	\$ 374.72

### Libraries

Fanny G. Muchmore, library books	\$ 15.25
Library Book House, library books	35.94
The Record Print, printing	5.75
Crowell Publishing Co., library books	2.50
Goodman's Bookstore, library books	19.30
Library Book House, library books	26.26
New England News Co., library books	21.07
New England News Co., library books	13.01
Junior Library Guild, library books	9.95
MacMillan Co., library books	7.66
Library Book House, library books	15.51
New England News Co., library books	6.06
Jennie M. Brown, Readers Digest	2.25
Goodman's Bookstore, library books	73.40
Woodstock Baptist Church, room rent	25.00
	\$ 278.91

### Health Department

W. E. Keniston, sign boards	\$ 5.00
Wesley Lane, care of town dump	50.00
	\$ 55.00

### Vital Statistics

J. C. Muchmore, recording and reporting \$ 13.00

### Parks and Playgrounds

North Woodstock Improvement Ass'n. \$ 25.00

F. S. Brown, Ski trail appropriation account  
Outing Club 200.00

Joshua Stevens, care of Soldiers' Park 5.00

\$ 230.00

### Depot Street S. A. Bridge

State treasurer account highway  
department \$ 5,333.00

### State Aid Construction, East Side Road

D. B. Baston Agent, town's share  
(see detail) \$ 1,241.15

State's share for labor 1,777.12

\$ 3,018.27

### Temporary Loans

Pemigewasset National Bank \$ 3,060.00

Pemigewasset National Bank 3,045.00

Pemigewasset National Bank 1,030.00

Pemigewasset National Bank 2,050.00

Pemigewasset National Bank 3,045.00

Pemigewasset National Bank 2,525.00

Pemigewasset National Bank 3,000.00

\$17,755.00

### Sewer Construction

Eastern States Bridge Co., Concord, N. H.  
contract \$ 5,680.97

Donald Knowlton, bond counsel 46.06

J. H. Fadden & Son, iron pipe 194.61

Lena M. Clark, expenses to Boston account  
bonds 12.00

Union-Leader Publishing Co., advertising  
bids 54.18

Thomas Broome & Co., printing bonds 59.40

I. E. Hanson, land damage 150.00

State Highway Department, construction at Depot St., bridge	221.01
L. D. Thorpe, engineering and working plans	932.12
Bradley Cooper, resident engineer	482.85
Record Print, advertising for bids	2.50
Parker-Young Co., blue prints	3.15
R. G. Wakefield, counsel fees	78.14
W. J. Randolph, recording right of way deeds	17.67
E. E. Woodbury, expenses	23.57
Parker-Young Co., blue prints	1.25
L. D. Thorpe, 2 trips from Boston for inspection	153.30
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	\$ 8,112.78

#### C. W. A. Project, Eastside Road

Alex Russell, tools	\$ 19.10
F. M. Gilman, blacksmith work	11.10
W. B. Avery, dynamite	15.90
D. B. Baston, land damage	150.00
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	\$ 196.10

#### Cemeteries

Roger Allison, Supt. see detail report	\$ 299.46
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#### Interest Paid

Loan & Trust Savings Bank, Concord, N. H.	\$ 82.50
H. W. Sanborn	547.50
Loan & Trust Savings Bank, Concord, N. H.	55.00
Loan & Trust Savings Bank, Concord, N. H.	82.50
Winona Clement	55.00
Pemigewasset National Bank	120.89
Pemigewasset National Bank	39.11
Pemigewasset National Bank	90.00
H. W. Sanborn	100.00
Winona Clement	55.00
Loan & Trust Savings Bank	55.00
Pemigewasset National Bank	120.89
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	\$ 1,403.39

### Water System

John Ingalls, thawing water pipes	\$ 38.00
Jack O'Brien, care of hydrants	2.00
L. F. Parker, thawing water pipes	92.62
L. F. Parker, repairs	62.89
W. L. Blake & Co., water pipe	96.25
L. F. Parker, repairs	27.50
I. W. Benton, repairs	13.50
L. F. Parker, repairs	23.75
L. F. Parker, cleaning reservoir, North Woodstock	62.09
L. F. Parker, cleaning reservoir Woodstock	95.50
W. L. Blake & Co., supplies	34.80
J. C. Gordon, screens for gate house	3.25
McLeod's Garage, repairs	8.75
W. L. Blake & Co., water pipe	39.00
L. F. Parker, payroll for labor	249.39
W. L. Blake & Co., water pipe and supplies	97.20
McLeod's Garage, repairs	1.50
L. F. Parker, supplies and labor	69.20
Frank Weston, labor	16.50
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	\$ 1,033.69

### Fire Department

A. G. Gillis, windshield for fire truck	\$ 50.00
Seagrave Corp., supplies	1.50
Nichols Garage, gas and oil for fire truck	9.10
Fabor Fire Hose Co., for hose	490.00
J. H. Fadden & Son, coal for fire truck storage	59.10
	<hr/>
	\$ 609.70

### Forest Fires

F. S. Brown, Forest Fire Warden posting notices	\$ 8.40
F. S. Brown, Forest Fire Warden attending fire	3.00
F. S. Brown, Forest Fire Warden fire protection	8.00
	<hr/>
	\$ 19.40

### Police Department

William Ward, police officer salary	\$ 810.00
Lloyd Roy, police duty	1.00

Freeman Brooks, police duty	1.00
Charles H. Palmer, police duty	48.00
	<hr/>
	\$ 860.00

#### Town Roads

Leigh Avery, South End	\$ 438.02
J. R. Sawyer, North End	473.01
State Treasurer, tar for Paradise road	122.98
	<hr/>
	\$ 1,008.68

#### E. R. U. Funds For Class 5 Roads

Leigh Avery, Mirror Lake and Gore Roads	\$ 382.82
J. R. Sawyer, Gordon Hill, Bow and Paradise Roads	351.47
	<hr/>
	\$ 734.29

#### Woodstock Bridge

Leigh Avery, payroll	\$ 595.27
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#### Street Lights

Pemigewasset Electric Co.	\$ 2,169.87
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#### Counsel Fees

R. G. Wakefield, preparing application for P. W. A.	\$ 123.75
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#### Sewer Maintenance

Parker-Young Co., blue prints	\$ 1.08
Joe Davis, labor	6.40
Frank Weston, labor	7.60
Joe Barron, labor	7.60
	<hr/>
	\$ 22.68

#### Snow Removal

J. R. Sawyer, Road Agent payroll	\$ 1,428.14
Leigh Avery, Road Agent payroll	351.61
Clayton Ham, Mirror Lake road plowing	66.00
Alex Russell, gas and oil for tractor	42.32
Town of Thornton, Mirror Lake road plowing	55.50
Hibbard's Garage, plowing Eastside road	31.50
P. J. Perkins, tractor parts	.65
State Highway, Garage, chloride	26.05

Fisk Alden Co., gouters for tractor	60.00
Titus & O'Keefe, tractor parts	75.00
	<hr/>
	\$ 2,136.77

### Bounties

H. D. Sawyer, hedgehog noses	\$ 4.20
E. E. Woodbury, hedgehog noses	6.20
N. B. Fadden, hedgehog noses	17.00
	<hr/>
	\$ 25.40

### Town Hall

J. H. Fadden & Son, building material	\$ 38.33
L. M. Avery, building material	2.97
Alex Russell, nails	.94
T. F. Sawyer, labor	60.00
A. W. Sawyer estate, lumber	7.20
J. C. Gordon, lumber	1.50
	<hr/>
	\$ 110.94

### Municipal Court

J. C. Muchmore, salary and expenses	\$ 158.50
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### Refunds

Eastern States Bridge Co., account bids on sewer	415.00
R. Zoppo, account bids on sewer	415.00
H. B. Cummings Co., account bids on sewer	415.00
	<hr/>
	\$ 1,245.00

### Town Poor

N. H. Relief ad for aid rendered	\$ 160.74
W. E. Keniston, health officer for assistance	11.90
J. B. Copenhaver, M. D., for medical aid rendered	179.90
Arthur Salem, supplies	1.95
Parker's Drug Store Inc., medicine	2.89
E. D. Burtt, M. D., medical aid rendered	19.00
	<hr/>
	\$ 375.48

### Transient

J. H. Fadden & Son, food for tramps	\$ 34.82
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<b>Schools</b>		
Grace L. Conant, school treasurer		\$13,452.57
<b>County Tax</b>		
Harry S. Huckins, county treasurer		\$ 2,175.25
<b>State Tax</b>		
State treasurer		\$ 1,833.00
<b>North Woodstock Fire Precinct</b>		
Grace L. Conant, treasurer		\$ 100.00
<b>Red Cross</b>		
Mrs. C. B. Henry		\$ 300.00
<b>Memorial Day</b>		
Oscar Carter		\$ 50.00
<b>Branch Sewer Lines</b>		
L. F. Parker, water commissioner		\$ 651.83
<b>Town Debt</b>		
H. W. Sanborn		\$ 4,000.00
<b>Total detail payments</b>		<hr/> \$70,357.15

The above is an accurate account of the receipts and expenditures of the town of Woodstock for the year ending February first, 1935.

Respectfully submitted,

E. E. WOODBURY,

N. B. FADDEN,

H. D. SAWYER,

Selectmen of Woodstock.

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Having examined the foregoing accounts we find them correctly cast and properly vouched.

S. G. MATTHEWS,

IRVING E. COX,

Auditors.

**STATEMENT OF TOWN'S INDEBTEDNESS**  
**NOTES AND BONDS**

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**Temporary Loans**

Pemigewasset National Bank, due February 23, 1935	\$ 3,000.00
Pemigewasset National Bank, due October 2, 1935	3,000.00

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**Water System Notes**

H. S. Sanborn, due June 15, 1935	\$ 1,000.00
H. S. Sanborn, due July 3, 1936	1,000.00
H. S. Sanborn, due July 3, 1937	1,000.00
H. S. Sanborn, due July 10, 1938	1,000.00
H. S. Sanborn, due July 10, 1939	1,000.00
H. S. Sanborn, due July 10, 1940	500.00
H. W. Sanborn, due June 15, 1935	1,000.00
H. W. Sanborn, due June 15, 1936	1,000.00
Loan & Trust Savings Bank, Concord, N. H. due July 22, 1937	1,000.00
Loan & Trust Savings Bank, Concord, N. H. due July 22, 1938	1,000.00
Loan & Trust Savings Bank, Concord, N. H. due August 5, 1939	1,000.00
Loan & Trust Savings Bank, Concord, N. H. due August 5, 1940	1,000.00
Loan & Trust Savings Bank, Concord, N. H. due August 5, 1941	1,000.00
Winona W. Clement, due July 22, 1942	1,000.00
Winona W. Clement, due July 22, 1943	1,000.00
<b>Depot Street Bridge Notes</b>	
H. S. Sanborn, due June 15, 1937	\$ 2,000.00
H. W. Sanborn, due June 15, 1937	2,000.00
Florence Sanborn, due June 15, 1937	1,000.00
	\$25,500.00

**Sewer Bonds Sold to U. S. Government**

Bond, due May 1, 1935	\$ 1,000.00
Bond, due May 1, 1936	1,000.00
Bond, due May 1, 1937	1,000.00

Bond, due May 1, 1938	1,000.00
Bond, due May 1, 1939	1,000.00
Bond, due May 1, 1940	1,000.00
Bond, due May 1, 1941	1,000.00
Bond, due May 1, 1942	1,000.00
	<hr/>
	\$ 8,000.00

Total owed on notes and bonds	\$33,500.00
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North Woodstock water system	\$ 5,500.00
Woodstock Center water system	9,000.00
Depot Street bridge	5,000.00
Sewer P. W. A. Project	8,000.00
Temporary loans	6,000.00
	<hr/>
	\$33,500.00

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#### EMERGENCY RELIEF FOR UNEMPLOYMENT

Leigh Avery, Road Agent

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#### Gore Road Project

Leigh Avery	\$ 24.00
D. B. Baston, gravel	2.80
F. R. Campbell	9.00
F. L. Crowell	7.33
K. G. McCormick	6.00
Austin Petrain	3.00
David Petrain	3.00
	<hr/>
	\$ 55.13

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Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,  
Auditors.

**EMERGENCY RELIEF FOR UNEMPLOYMENT**  
**Leigh Avery, Road Agent**

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**Mirror Lake Road**

Leigh Avery, labor	\$ 107.23
S. M. Avery, labor	10.33
F. R. Campbell, labor	33.00
F. L. Crowell, labor	18.00
S. M. Davis, labor	6.00
E. E. Green, labor	26.67
Mrs. Floyd Haynes, gravel	23.80
Harry Kendall, labor	28.33
J. A. Kendall, labor	25.33
O. W. Miclon, labor	2.67
J. R. Sawyer, labor	18.00
Chester Willey, labor	28.33
	<hr/>
	\$ 327.69

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Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,  
Auditors.

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**J. R. SAWYER, TOWN ROAD ACCOUNT**

---

J. R. Sawyer	\$ 209.49
James Sawyer	37.50
James Dunlop	20.00
J. H. Fadden & Son, cement and supplies	17.05
Herbert Fulton	8.33
William Ward	6.00
Hollis Gordon, Jr.	1.50
Calvin Heath	1.50
Roger Allison	4.50
M. H. Sawyer, gravel	5.85

Glen Harte	62.00
William Deachman, gravel	4.80
Hollis Gordon, Sr.	52.34
N. E. Metal Culvert Co., one culvert	15.21
C. W. & H. C. Clark, plank	2.40
Parker-Young Co., fuse, caps etc.	4.74
<hr/>	
Total	\$ 453.21

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,

Auditors.

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#### J. R. SAWYER, E. R. U. ACCOUNT

---

J. R. Sawyer	\$ 209.55
Glen Harte	58.67
James R. Sawyer	58.67
Will Deachman	24.25
James Dunlop	8.00
Herbert Fulton	2.33
<hr/>	
	\$ 351.47

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,

Auditors.

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#### SNOW REMOVAL ACCOUNT

J. R. Sawyer, Road Agent

---

J. R. Sawyer, truck and labor	\$ 135.88
James R. Sawyer, labor	125.94
Joseph Barron, labor	2.00
Burleigh Dexter, motorman and repairs	292.85
Glen Harte, labor	136.32

McLeod's Garage, storage and repairs	361.74
Nichols' Garage, labor	3.18
Lewis Frank, labor	2.33
William Fowler, labor	31.01
Herbert Fulton, labor	43.80
James Dunlop, labor	62.53
J. H. Fadden, labor	.95
Richard Tucker, labor	2.33
George Walden, labor	1.00
Ralph Titus, labor	3.33
Parker-Young Co., repairs	25.66
Hollis Gordon, Sr., labor	13.83
Harry Angelo, labor	14.34
William Bishop, labor	1.67
Steven Conroy, labor	2.33
Winston Govoni, labor	1.00
Bert Osgood, labor	1.67
E. A. Osgood, labor	8.00
Ben Bellerose, labor	3.87
Donald Osgood, labor	1.67
Francis Driscoll, labor	20.80
L. F. Parker, motorman	60.35
Charles Titus, labor	.67
Hollis Gordon, Jr., labor	6.67
Lawrence Gordon, labor	41.47
Alec Gero, blacksmith	3.50
Will Howland, labor	2.00
Herman Howland, labor	2.00
Will Haskell, sand	.45
Lewis Hanson, labor	2.67
E. J. Anderson, labor	1.33
Clyde Gordon, labor	1.00
M. H. Sawyer, sand	1.20
T. F. Sawyer, labor	4.80
<hr/>	
Total	\$ 1,428.14

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,

Auditors.

**SNOW REMOVAL, SOUTH END**  
**Leigh Avery, Road Agent**

Leigh Avery	\$ 140.33
F. Crowell	44.69
H. Howland	17.99
R. Allison	9.60
F. Avery	12.00
D. Amos	13.34
F. Sellingham	1.67
F. Fecteau	10.00
E. Green	9.66
S. Kendall	9.67
J. Kendall	11.00
H. Emerson	8.33
F. Campbell	10.00
S. Avery	4.67
D. Petrain	4.00
W. Woodbury	2.00
J. Brown	3.00
H. Emmons	1.33
K. McCormick	1.33
C. Willey	4.67
W. Dobson	5.33
C. Ignaznouski	2.67
N. Avery	2.67
F. S. Gilman	2.33
G. Ladeau	2.67
R. Amos	2.33
F. M. Gilman, sand	.75
H. Kendall	1.00
C. Towers	1.00
W. P. Haskell, sand	2.25
R. Holbrook	4.00
A. Pearl	5.33
	<hr/>
	\$ 351.61

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,  
Auditors.

## REPAIRS ON SOUTH END COVERED BRIDGE

Leigh Avery, Road Agent

Leigh Avery	\$ 71.33
F. Campbell	51.00
C. W. & H. C. Clark, lumber	332.78
Alex Russell, supplies	21.66
S. Matthews	43.67
D. Amos	40.33
C. Schofield	31.67
S. Avery	1.33
S. Smith	1.50
	-----
	\$ 595.27

Having examined the foregoing account, we find it correctly cast and properly vouch'd.

S. G. MATTHEWS,  
IRVING E. COX,  
Auditors.

## TOWN ROAD, SOUTH END

Leigh Avery, Road Agent

Leigh Avery	\$ 147.87
C. W. & H. C. Clark, lumber	96.88
F. Campbell	18.84
F. Crowell	12.99
F. Avery	18.33
C. Schofield	15.34
S. Avery	21.84
D. W. Van Allen, gravel	2.70
J. Kendall	3.00
H. Kendall	3.00
C. Willey	2.00
G. Smith	6.33
N. Avery	8.67
F. Sellingham	6.00

S. G. Matthews	1.00
R. Rogers	2.33
K. McCormick	7.67
H. Howland	6.67
W. Howland	5.00
D. Amos	1.67
T. Schofield	1.67
R. Allison	5.00
N. H. Baston	5.00
C. Amos	1.67
J. Meehan	4.00
D. Jentiss	3.00
D. Baston, gravel	1.65
Alex Russell, supplies	1.43
Parker-Young Co., supplies	1.14
	_____
	\$ 412.69

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,  
Auditors.

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**Expended on State Aid on Woodbury's Hill**  
**By D. B. Baston**

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F. Campbell for labor	\$ 60.34
F. Crowell for labor	62.67
H. Emerson for labor	62.67
C. Willey for labor	3.00
L. Avery for labor	204.00
J. Barron for labor	43.00
J. C. Hart for labor	43.00
D. Petrain for labor	53.67
A. C. Pearl for labor	37.00
A. Tardiff for labor	7.67
S. S. Smith for labor	31.00
Jos Sawyer for labor	129.00

Jos Benoit for labor	26.33
C. Burbank for labor	23.33
J. H. Fadden for labor	14.00
W. B. Avery for dynamite	16.25
H. Steele for blacksmithing	2.25
Parker-Young Co., for blacksmithing	1.00
F. M. Gilman for sand	1.00
D. B. Baston for gravel	49.80
	<hr/>
	\$ 870.98

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,  
Auditors.

#### Money Expended on State Aid Construction

By D. B. Baston, Below Baston's Hill

D. B. Amos for labor	\$ 94.84
C. D. Amos for labor	140.40
F. Crowell for labor	3.00
R. B. McCullum for labor	103.00
T. D. Schofield	58.66
F. S. Brown for labor	70.00
S. G. Matthews for labor	63.33
C. Willey for labor	55.67
W. Long for labor	299.00
R. D. Allison for labor	171.00
D. Osgood for labor	46.00
H. Fulton for labor	82.00
F. Driscoll for labor	85.00
Bert Wilson for labor	46.00
A. Tardiff for labor	35.33
C. Burbank for labor	22.67
C. Lane for labor	43.00
A. C. Pearl for labor	3.67
L. Avery for labor	32.00

W. Woodbury for labor	62.33
E. Green for labor	129.00
H. Emerson for labor	10.67
K. McCormick for labor	14.50
N. H. Baston for labor	14.00
D. B. Baston for labor	148.05
D. B. Baston for gravel	73.05
J. H. Fadden for tools, lumber and cement	117.48
A. Russell, tools, oil, etc.	12.36
N. H. Baston for sand	18.50
C. W. Clark, rent of chain hoist	2.00
W. B. Avery for dynamite	43.13
	-----
	\$ 2,099.64

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,  
Auditors.

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**Money Expended on State Aid Construction  
For Tarring Road Near Davis Place**

---

L. Avery for labor and sand	\$ 27.65
F. Crowell labor	3.67
R. Rogers, labor	3.17
F. Avery, labor	4.67
C. D. Amos, labor	1.20
F. Campbell, labor	1.67
C. Schofield, labor	2.67
S. Avery, labor	1.00
R. Allison, for sand	1.95
	-----
	\$ 47.65

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Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,  
Auditors.

**Report of the Trust Funds of the Town of Woodstock, January 31, 1935.**

Date of Creation	PURPOSE OF CREATION Care of Cemetery Lots	How Invested	Amount of Principal	Rate of Int.	Balance of Income 1st of Year	Income During Year	Expended during Year	Balance of Income End of Year
	Part Original Cemetery Fund Ropes Fund Demeritt Fund Thurston Fund Vincent Fund Mandana Smith Fund Daniel Sawyer Fund Daniel and Mary Dearborn Fund Cash in Bank, sale of lots and original fund Cash rec'd from Liberty Bond	Liberty Bonds  All in Plymouth Guaranty Savings Bank at 3 $\frac{1}{4}$ %.  50.00 50.00 362.93 100.00	\$200.00  100.00 100.00 30.00 50.00 50.00 362.93 \$1,142.93	4 $\frac{1}{4}$	\$12.75		\$12.75	
Dec. 18, 1926								
June 18, 1930								
Jan. 3, 1930								

THOMAS F. SAWYER      D. B. BASTON      IRVING E. COX  
 { Trustees.

## REPORT OF SUPERINTENDENT OF CEMETERIES

Roger Allison, Superintendent

### Receipts

Received from Mrs. G. Nelson	\$ 10.00
Received from W. F. Kimball	20.00
Received from L. Gendron	5.00
Received from town treasurer	299.46
	<hr/>
	\$ 334.46

### Paid Out For Labor and Paint

T. D. Schofield	\$ 3.00
J. H. Fadden	24.15
F. Morris	15.50
Chester Schofield	85.34
Roger Allison	117.13
Fred Campbell	15.66
Glen Smith	14.67
Fred Brown	1.67
F. Crowell	2.67
P. Ayotte	19.67
	<hr/>
Paid to Trustees	\$ 299.46
	<hr/>
	\$ 35.00
	<hr/>
	\$ 334.46

### Due For Lots Sold

Jesse Smith	\$ 15.00
Mike Black estate	5.00
Delphis Gendron	15.00
James Boyle	20.00
	<hr/>
	\$ 55.00

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,

Auditors.

**REPORT OF THE MOOSILAUKE LIBRARY**  
**From February 1, 1934 to February 1, 1935**

---

3896 books were issued to 246 patrons.

93 books were purchased and given.

We appreciate the gifts of books and magazines.

**Financial Statement**

**Debit**

Cash in hand	\$ 2.71
Cash in deposit	22.04
Books sold	.495
Dues received	10.00
	<hr/>
	\$ 39.70

**Credit**

Paid books	\$ 16.10
Paid magazines	7.00
Expense	.85
Cash on hand	.71
Cash on deposit	15.04
	<hr/>
	\$ 39.70

F. G. MUCHMORE,  
Librarian.

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Having examined the foregoing account, we find  
it correctly cast and properly vouched.

S. G. MATTHEWS,  
I. E. COX,  
Auditors.

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**REPORT OF WOODSTOCK LIBRARY**

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Cash on hand January 31, 1934	\$ 4.00
Paid out for supplies	3.05
Postage	.95

Number of books purchased	97
Number of magazines purchased	6
Number of books loaned	2208
Number of magazines loaned	289
Number of patrons	80

GRACE E. AMOS,  
Librarian.

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## NORTH WOODSTOCK FIRE PRECINCT REPORT

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### Dr.

February 1, 1934, balance on hand	\$ 111.94
Received from Horace Hoar, rent from January 25 to June 8	53.60
Received from C. M. Dowd, rent from June 22 to September 22	36.00
Received from A. L. Luneau, rent from October 20 to January 20, 1935	45.00
January 23, 1935, received from town treasurer	100.00
	<hr/>
	\$ 346.54

### Cr.

#### 1934

Mar. 10	Paid Baxter Burnell, insurance	\$ 8.00
May 4	Paid Baxter Burnell, insurance	8.00
May 4	Paid Frank Weston	6.00
July 3	Paid Clarence Burrows, work at Hose House	16.00
July 3	Paid Arthur Mitchell, painting at Hose House	17.00
Oct. 22	Paid J. Stevens, cleaning streets	75.00

#### 1935

Jan. 5	Paid E. L. Putnam, insurance	10.00
7	Paid for snow removal	80.32
30	Paid for snow removal	58.36
30	Paid F. W. Emo, labor at Fire Station	2.00
30	Paid J. H. Fadden & Son, door and wall paper	12.60

30	Paid Grace L. Conant, services as treasurer	10.00
Cash on hand		\$ 303.28
		\$ 43.26
		\$ 346.54

GRACE L. CONANT,  
Treasurer.

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,

Auditors.

### REPORT OF NURSING SERVICE

Woodstock, N. H., 1934-1935

Service to, or in behalf of individuals:

	Paid Visits	Free Visits
Maternity		
Antepartum	25	13
Delivery	9	4
Postpartum	72	25
Neuborn	72	25
Morbidity		
Non Communicable	75	81
Health Supervision		
Infants (under 1 year)		46
Pre-school (1 to 6 years)		10
School (6 to 16 years)		25
Total Visits	253	229
Social Service Visits		92
Clinics and Conferences		
Tonsil and adenoid clinics		3
Number of operations		12
School children		5

Pre-school children	7
Dental clinics held each Thursday during school year	24
School children attending	39
Vision Clinics	1
Number of school children examined	19
Number of school children needing glasses	6
Child Health Conferences	1
Number of children examined	8
Attendance at Tuberculosis Clinic at Plymouth:	
Adults	3
Suspicious of tuberculosis	1
School children	1
Suspicious of tuberculosis	1
Tuberculosis and Underweight Clinic:	
Total attendance	35
School children examined	29
Suspicious of tuberculosis	4
With no defects	10
Adults examined	5
Suspicious of tuberculosis	4
Pre-school children examined	1
Families assisted with Red Cross clothing	11
Christmas baskets given out in Woodstock during the year	13
Patients accompanied to or from hospitals	6
School children accompanied to Dr. White's office in Plymouth	2

ADDIE LESSARD,

Public Health Nurse.

AMERICAN RED CROSS—LINCOLN CHAPTER  
Woodstock Precinct

Receipts

Roll call, 86 members \$1.00	\$ 86.00
Contribution	1.00
	—————
Town of Woodstock	\$ 87.00
Woodstock school district	300.00
	200.00

Nursing fees	182.25
	<hr/>
	\$ 769.25

**Expenditures**

American National Red Cross, their portion	
roll call	\$ 43.50
Civilian aid	23.07
Supplies for Red Cross production (part)	45.00
Physical Corrections and Examinations at Clinics:	
Throat operations	\$ 70.00
Tuberculosis	8.00
Dental	16.50
Optometry	41.00
Hearing	5.00
Vaccination	3.00
	<hr/>
	\$ 143.50

Public Health Nursing:	
229 paid visits	
253 free visits	
92 social service visits	
	<hr/>

574 at 80 cents	459.20
Transportation for patients to or from hospitals	
7 trips at \$5.00	35.00
Office expense (part)	19.98
	<hr/>
	\$ 769.25

OSWALD RAMAGE,  
Treasurer.

Having examined the foregoing account, I find it correctly cast and properly vouchered.

E. B. CONANT, Auditor.

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**FOREST FIRE WARDEN'S REPORT**

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**Receipts**

Received from town treasurer	\$ 19.40
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**Payments**

F. S. Brown posting and taking down ban notices	\$ 8.40
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F. S. Brown, Mt. Cushman fire	3.00
F. S. Brown, posting Forest Fire posters	8.00
	<hr/> \$      19.40

It is with great pleasure that there was but one Forest Fire in town. That was on government land. More people are asking for fire permits than in past years. I have located three waterholes that will be built in the spring under supervision of the State Forestry Department. Work will start as soon as the frost is out of the ground. These waterholes are for fire protection against forest fire and dwellings as well.

FRED S. BROWN,  
Forest Fire Warden.

The Deputy Wardens are: Mr. M. J. McCarthy, Mr. F. M. Nichols and Mr. Jesse Kendall.

Having examined the foregoing account, we find it correctly cast and properly vouched.

S. G. MATTHEWS,  
IRVING E. COX,  
Auditors.

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### SKI TRAIL REPORT

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February 16, 1935.

To the Selectmen of the Town of Woodstock:

At the beginning of the 1934 year the town of Woodstock could boast of two miles of completed, third class, ski trails and  $2\frac{1}{4}$  miles of passable but only partially completed trails; all on Russell Mountain. Since that time the  $2\frac{1}{4}$  mile Russell pond trail has been completed, improvements have been made to the North Trail, and a new novice trail totalling  $2\frac{1}{2}$  miles in length has been laid out on Mt. Grandview but to date only about  $1\frac{1}{2}$  miles has been completed. It is expected that the Forestry Department will complete this trail in the spring and place a steel tower on Mt. Grandview.

A new set of stairs has been built on the tower on Russell Mountain. These stairs replace a temporary ladder and makes the ascent to the tower much safer.

The entire tower with the exception of the new stairs has been painted with aluminum paint. The stairs will be painted in the spring.

The Woodstock Outing Club has on hand 100 ski trail markers which are to be used to mark a Cross Country Trail from Woodstock to Elbow Pond, thence down the Jackman Brook trail to the Warren Road. A Cross Country Trail such as this is very desirable in any community for the benefit of our guests who do not care for down mountain running but who wish to ski or snowshoe through the mountains and woods.

Through the efforts of our Secretary, Fred S. Brown, the highway department has supplied us with signs for all our trails which have been put up temporarily due to the fact they were not received until after the ground froze.

Much credit is also due the merchants in the town who gave us our supplies and materials at a much reduced cost.

It will be necessary in 1935 to repair the fireplace on top of Russell Mountain, brush and ditch two of the three trails now built as well as the maintenance in winter which is no small item when a trail is used a great deal.

On February 3, the Outing Club ran a very fine race on the North Trail taking the price of the prizes only from the ski trail account. All other expenses of the competition such as \$20 for stop watches, \$5. for numbers, \$2. for rope, etc., have been paid from the Club treasury.

Below is itemized complete a financial account of the Ski Trail appropriation:

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#### Receipts

Received from town treasurer	\$ 200.00
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#### Payments

Painting tower, paint and labor	\$ 26.45
Building stairs on tower, material and labor	24.35

Brushing North Trail	3.00
Maintenance of trail during winter	11.00
Laying out Grandview Trail	19.50
Placing highway ski signs	3.50
Posts for signs	.50
Ski trail markers (100)	5.41
Trophies for February 3 competition	25.66
Supplies for trail work	10.05
14 checks at 2 cents	.28
Postage	.22
Cash on hand	70.08
	<hr/>
	\$ 200.00

In closing this report we wish to state that the Woodstock Outing Club has been supported at every turn and hope it can merit such support in the future.

Respectfully submitted,

WOODSTOCK OUTING CLUB,  
RAYMOND B. SAWYER, President.  
FRED S. BROWN, Secretary-Treasurer.

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### WOODSTOCK MUNICIPAL COURT Financial Statement

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#### Receipts

Total receipts	\$ 993.63
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#### Credits

Expense trip to Concord, matter of pardon before the Executive Council	\$ 8.70
Paid state Fish and Game Department	40.00
Paid Motor Vehicle Department	606.50
Officers	196.13
Paid town treasurer	138.30
Cash on hand	4.00
	<hr/>
	\$ 993.65

Cases before the court	39
Discharged	1
Placed on file	2
Liquor law violations	2
Fish and Game law violation	2
Assaults	3
Common drunks	14
Motor Vehicle law violations	15

Respectfully submitted,

JAMES C. MUCHMORE,

Justice.

**Births Registered in the Town of Woodstock, N. H., for the Year Ending December 31, 1934**

Date of Birth 1934	Name of Child (If any)	Name of Father	Maiden Name of Mother	Color of Child	Color of Female Child	Sex, Cond.	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan 14	Malcolm Ernest MacKay	M.L. 1 W John Mackay	Evelyn E Bell	W	Woodstock	Contractor	Laconia		Woodstock	
Feb 8	Arthur Edgar Joy	M.L. 1 W Harvey Joy	Theelma Anderson	W	Woodstock	Laborer	Pittsfield		Lincoln	Mass
June 12	Elwin E Green	M.S. 1 W Weiner E Green	Lillie M Fifield	W	Woodstock	Truckman	Canaan		Thornton	Vt
July 2	Wanda Loraine Durrell	M.L. 1 W John G Durrell	Alice G Mitchell	W	Woodstock	Mill worker	Salem		Woodstock	Mass
July 3	Lucian Edw Schofield	M.L. 1 W	Rachel Hildreth	W	Woodstock		Thornton		Thornton	
July 9	Jean Mabel Uhlman	F.L. 3 W	F.M. G. Mitchell	W	Woodstock		Lincoln		Woodstock	
July 25	Norma Evelyn Dunlap	F.L. 2 W James Dunlap	Mary Annie Long	W	Woodstock	Farmer	Campion		Woodstock	
July 26	Clarice Reed Avery	F.L. 6 W Shirley B Avery	Evelyn Fowler	W	Woodstock	Laborer	Ellsworth		Wt Riv	Jet Vt
Aug 4	Elissa Elinor Berg	F.L. 1 W Wallace H Berg	Emily Andrews	W	Woodstock	Mechanic	Campion		Campion	
Aug 27	Dawn Elaine Hoar	F.L. 2 W Bernard Hoar	Lillian Belanger	W	Woodstock	Shipper	Lincoln		Wytopitlock	Maine
Sept 27	Deila Irene King	F.L. 1 W Wilfred King	Sawyer	W	Woodstock		East Machias		East Machias	Me
Sept 30	Carlton Joseph Barron	M.L. 6 W Joseph M Barron	Ida Allaire	W	Woodstock		Port Kent		Port Kent	Me
Oct 11	Joan Ellen Andrews	F.L. 5 W Burnett Andrews	Ruby Benton	W	Woodstock		Newfoundland		Newfoundland	
Oct 27	Eugene Dana Casparo	M.L. 2 W Eugene Casparo	Annie E Corey	W	Woodstock	Prop Garage	Canaan		Canaan	Vt
Nov 4	Allan Lewis Hanson	M.L. 1 W Lewis S Hanson	Maddeline Nichols	W	Woodstock	Laborer	Providence	R I	Gilmanton	Vt
Dec 11	Richard H Jos Bossie	M.L. 3 W Wilfred Bossie	Marion George	W	Woodstock	Carpenter	Dalville		Dalville	
Dec 21	Verne Sawyer Anderson	M.L. 3 W Verne S Anderson	Louise Marchand	W	Woodstock	Laborer	Eagle Lake		Eagle Lake	Me
			Amie Dexter	W	Woodstock	Mechanic	Milton		Woodstock	

**Marriages Registered in the Town of Woodstock, N. H., for the Year Ending December 31, 1934**

Year	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Occupation of Groom and Bride	Place of Birth of each	Names of Parents	Birthplace of Parents	Occupation of Parents	Name residence and official station of person by whom married.
Age	Years older or younger	Color of Hair	Color of Eyes						
Jan 10	Woodstock	Lawrence S Peltier	Woodstock	22 W Clerk	Lisbon	Alex Peltier	Milton Vt	Sec Foreman	Jas C Muchmore
		Arline Mildred Foley	Lakeport	19 W Waitress	Stockholm Me	Donald A Peltier	Montreal P Q	Housewife	Justice of Peace
Apr 23	Lincoln	Jean Paul Chaisson	Woodstock	24 W Sawyer	Carraquet N B	Wallace James Fole	Bird Lake Me	Filer	North Woodstock
			Haverhill	16 W Housework	Lisbon	Cora Maud Ames	Bradford Me	Housewife	
May 5	Plymouth	Edith Louise Hill	Woodstock	24 W Forester	Providence R I	Germanie Chaisson	Carraquet N B	Laborer	Michael R Griffin
		Eugene Caparo		27 W At home	Gilmantown Vt	Rosanna Gourout	Piermont	Carpenter	Catholic Priest
		Madeline M N Emery	Woodstock	25 W Clerk	San Antonio Texas	George Hill	McIndoe Vt	Housewife	Lincoln
May 5	Concord	Robert B McCallum	Campion	18 W At home	Woodstock	Flora Davis	Italy	Laborer	Harry F Wood
			Woodstock	37 W Carpenter	Everett Mass	Iomenica Caparo	Italy	Housewife	Justice of Peace
June 12	Woodstock	Edward Chubb	Allston Mass	35 W Office Help	Bare Vt	Madison D Nichols	East Concord Vt	Chauffeur	Plymouth
			Everett	24 W Restaurant	Woodstock	Helen King	Little Rock Tex	Housewife	D
		Eunice Canale	Mass	23 W Restaurant	Lyse Poland	Bruce McCallum	Yardmaster E Weymouth Mass	Yardmaster	Tim Geo Paddon
July 3	Lincoln	Elwood L St Marie	Woodstock	26 W U S Post Offi	Albany N Y	Mary Louise Culler	Weymouth Mass	Housewife	Cong Minister
		Stella Rutkowsi	Woodstock	24 W Comptom'r	O Catskill N Y	Walter Long	Billerica Mass	Farmer	Concord
July 3	Woodstock	J Bradford Speir	Rensselaer N Y	24 W	Nassau N Y	Mabel Sawyer	Woodstock	Housework	Jas C Muchmore
		Winifred Carmen	Rensselaer N Y		Ulster Co N Y	William Chubb	England	Machinist	Justice of Peace
						Jessie Snooks	Chelesia Mass	Housewife	North Woodstock
						Wm Fager	Canada	Clerk	
						Lucy Nedea	New York State	Housewife	
						Joseph Z St Marie	England Island	Restaurant	
						Robina Hickey	P Edward Island	Engineer	
						Edward Rukowski	Poland	Wire Mill	
						Sabina Sawicki	BallstonSpa N Y	Housewife	
						Archibald Speir	Nassau N Y	Carpenter	
						Fannie Huested	Ulster Co N Y	Housewife	
						Albert N Carmen	R R Inspector	Epis Priest	
						Dora Bedell	Ulster Co N Y	Housewife	North Woodstock

MARRIAGES—Continued

July 21	Woodstock	Charles H Hunt	Woodstock	55 W Shoe worker	Rochester N Y	Christopher Hunt	Rochester N Y	Shoeworker
		Elizabeth Twombly	Woodstock	56 W At home	W Newbury	Barbara Meyer	Germany	Housewife
		Rondell H Harper	New York N Y	25 W Writer	Rose Hill Kan	James Clancy	Ireland	Shoeworker
July 24	Plymouth	Madeline D Willey	Woodstock	15 W At home	Woodstock	Manley H Harper	W Newbury Mass	Housewife
		Robert T O'Haire	Lincoln	19 W Laborer	N Troy N Y	Clara Bell	Lone Elm Kan	Teacher
Aug 1	Woodstock	Corinne E Mann	Littleton	15 W At home	Littleton	Chester H Willey	Kansas	Teamswife
		Gilbert H Aymar	St Petersburg Fl	37 W Salesman	Somerville	Hazel F Wood	Thornton	Housewife
Aug 2	Woodstock	Beatrice A Wilcox	Keene	23 W Teacher	Mass	Robert W OHaire	Harvey N B	Laborer
		Wm F Conant Jr	Lowell	24 W Clerk	Keene	Celia Woods	Montgomery Vt	Housewife
Aug 10	Woodstock	Helen Arlynne Hackett	Lowell Mass	20 W At home	Lowell Mass	Ira A Mann	Derby Vt	Laborer
		Stacy Elwood Swade	Staten Island N Y	26 W Sheriff	Staten Island	Rona A Miller	Dalton	Housewife
Aug 20	Woodstock	Mildred E Kloss	Staten Island N Y	27 W Clerk	Staten Island	Gilbert H Aymar	Littleton	Saleswoman
		Thomas Kehoe	Woodstock	31 W Sign Painter	N Y	Elsie May Frost	Boston Mass	Dressmaker
Aug 26	Woodstock	Thelma Gadabout	Woodstock	31 W Nurse	Salem Mass	Perley F Wilcox	Unknown	Electrician
		Willard W Gowere	Danvers Mass	34 W Bank Teller	Salem Mass	Ethel Lucretia White	Westmoreland	Housewife
		Elinor Busted	Salem Mass	22 W Bookkeeper	Salem Mass	Wm F Conant	Marlboro	Grocer
						Clara L Fleming	Lowell Mass	Housewife
						James H Hackett	Lowell Mass	Manager
						Lillian Keirstead	New Brunswick	Unknown
						Wm A Swade	Staten Island NY	Demonstrator
						Edith Sprague	Staten Island NY	Foreman
						Alfred Kloss	Staten Island NY	Housewife
						Jennie Mersereau	Staten Island NY	Salesman
						John Kehoe	Halifax N S	Housewife
						Annie Prendergast	Ireland	Mason
						Onesine Gadabout	Canada	Housewife
						Mary Louise Dube	Canada	Housewife
						Frank H Gowere	Bradford Mass	Cabinet Mfg.
						Emily Hettlinson	Danvers Mass	Housewife
						Robert B Busted	Salem Mass	Trainman
						Mary Lyons	Salem Mass	Housewife

## MARRIAGES—Continued

**Deaths Registered in the Town of Woodstock, N. H., for the Year Ending December 31, 1934**

Date 1934	Place of Death	Name and Surname of Deceased	Age Years Months Days	Place of Birth	Occupation	Place of Birth		Name of Father	Maiden name of Mother
						Sex Male, Female	Cond'n Married, W. Colt	Father	Mother
Jan 1	Woodstock	Mary E. Brooks	82	14 Halifax NS	F W W Housework	France	Woodstock	Durant	Catherine Jackman
Jan 27	Haverhill	Frank H. Woodbury	55	1 17 Woodstock	M W M Plumber	Woodstock	Woodstock	Gelmon R. Woodbury	Virginia Bulm
Feb 13	Woodstock	Robert Sheehan	60	1 New Bruns'k	M W M Clerk	New Brunswick	New Brunswick	Cyril Clement	Frances Gibson
Mar 7	Lincoln	Mary Landry	76	3 21 New Bruns'k	F W M Housewife	Elmira N Y	Elmira N Y	Elijah Fitch	
Apr 20	Woodstock	Harvey Eugene Fitch	58	2 15 Elmira N Y	M W M Retired				
June 5	Camppton	Walter H. Leeman	63	1 3	M W M Lumberman				
June 12	Woodstock	Elwin E. Green	80	1 Woodstock	M W M Infant				
July 16	Woodstock	Albert W. Sawyer	69	10 25 Woodstock	M W M Hotel Prop				
July 21	Woodstock	Sadie Fox Baston	69	2 Woodstock	F W M Housewife				
Sept 5	Plymouth	Ida M. Boyce	74	9 17 Woodstock	F W M Housewife				
Sept 25	Littleton	Eva May Davock	37	6 3 Woodstock	F W M Housewife				
Oct 11	Woodstock	Alvira F. Butler	84	11 22 Lincoln	F W M Housewife	Maine	Woodstock	Samuel R. Cannell	Carrie M. Smith
Dec 10	Woodstock	Frank Morris	58	7 4 Pozolo Italy	M W M Merchant	(State)	Pozolo Italy	Stephen Russell	Eunice C. Hanson

JAMES C. MUCHMORE, Town Clerk.

# *School Report*



## THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the School District in the Town of Woodstock qualified to vote in district affairs:

You are hereby notified to meet at the Town House in said district on the twelfth day of March, 1935, at eleven o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
9. To see how much money the district will vote to raise and appropriate for a school playground, at North Woodstock.
10. To see if the district will vote to adopt Medical Inspection for the schools and to raise and appropriate money therefor.
11. To see if the district will vote to raise and appropriate one hundred dollars (\$100.00) for High School athletics.

12. To see how much money the district will vote to raise and appropriate to repair the roof of High School building.

13. To see how much money the district will vote to raise and appropriate for repairs to boys' basement at High School building.

14. To see how much money the district will vote to raise and appropriate to raise the school walk at High School.

15. To see what sums of money the district will vote to raise and appropriate for grading and fencing the school yard at Woodstock Center.

16. To see what action the district will vote to take regarding repair of schoolhouse at the Tannery, so called, and raise and appropriate money therefor.

17. To see how much money the district will vote to raise and appropriate for repairs at Woodstock Center school house.

18. To see if the district will authorize the School Board to petition the Superior Court to discontinue the Woodstock High School.

19. To see if the district, in the event the Woodstock High School is discontinued, will authorize its School Board to pay high school tuition, or enter into contract to pay such tuition out of high school funds.

20. To transact any other business that may legally come before this meeting.

Given under our hands at said Woodstock this twenty-third day of February, 1935.

JAMES C. MUCHMORE,  
HENRIETTA K. TOWERS,  
MILDRED G. BASTON,  
Woodstock School Board.

A true copy of Warrant—Attest:

JAMES C. MUCHMORE,  
HENRIETTA K. TOWERS,  
MILDRED G. BASTON,  
Woodstock School Board.

## **REPORT OF WOODSTOCK SCHOOL DISTRICT**

### **Officers and Staff**

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#### **School Board**

James C. Muchmore, Chairman  
Henrietta K. Towers  
Mildred G. Baston

#### **Treasurer**

Grace L. Conant

#### **Auditor**

Daniel B. Baston

#### **Clerk**

James C. Muchmore

#### **Superintendent of Schools**

Allan M. McCurdy

School	Teacher	Enrollment
North Woodstock,		Feb. 1, 1935
High, Stephen T. Crowther, Headmaster		44
High, Grace Page		
High, Frances W. Lapham		
Grammar, Thelma Bond		24
Intermediate, Margaret Muchmore		36
Primary, Anne Tankard		22
Woodstock		
Grammar, Dorothy M. Douglas		19
Primary, Beth Bolton		13
		158

**STATISTICS OF WOODSTOCK SCHOOL DISTRICT**  
**1933-1934**

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School	Teacher	Total Enroll.	Percent Attend.	Supt. Visits	Board's Visits
North Woodstock					
High, Stephen T. Crowther, Headmaster		43	94.32	111	5
High, Grace Page					
High, Frances M. Blackburn Grammar					
Thelma K. Bond	32	97.73	30	6	
Intermediate					
Margaret Muchmore	38	97.38	37	2	
Primary					
Ann Tankard	29	92.18	32	0	
Woodstock					
Grammar					
Dorothy Douglas	22	96.50	36	0	
Primary, Beth Bolton	13	94.22	30	0	
State		177	95.57	276	13
		94.90			

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Four of the above and below are non-resident pupils.

Grade	Boys	Girls	Total
12	7	1	8
11	6	7	13
10	5	3	8
9	8	6	14
8	6	9	15
7	10	12	22
6	5	5	10
5	7	7	14
4	6	12	18
3	17	4	21
2	9	9	18
1	9	7	16
Total	95	82	177

**ANNUAL REPORT OF DISTRICT TREASURER**  
**Fiscal Year Ending June 30, 1934**

**Summary**

Cash on hand June 30, 1933 (treasurer's bank balance)	\$ 51.76
Received from selectmen, appropriations for current year	\$12,400.00
Dog tax	118.66
Received from state treasurer (state or federal aid)	1,020.62
Received from all other sources	
Forest reserve	33.91
	\$13,573.19
Total amount available for fiscal year (balance and receipts)	\$13,624.95
	<b>Payments</b>
Less school board orders paid	\$13,346.43
Balance on hand as of June 30, 1934	
treasurer's bank balance	\$ 278.52

GRACE L. CONANT,  
June 30, 1934. District Treasurer.

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Woodstock, of which the above is a true summary for the fiscal year ending June 30, 1934 and find them correct in all respects.

SHERWIN J. KENDALL,  
DANIEL B. BASTON,

September 25, 1934

Auditors.

### Detailed Statement of Receipts

1933

July	1	Balance brought forward	\$ 51.76
	30	Town treasurer	300.00
Sept.	28	Town treasurer	1,000.00
Oct.	2	Town treasurer	800.00
	26	Town treasurer	1,000.00
Nov.	27	Town treasurer	1,000.00
	29	Town treasurer	550.00
Dec.	21	Town treasurer	1,000.00
	22	State treasurer, state aid	1,020.62

1934

Jan.	30	Town treasurer	650.00
Feb.	22	Town treasurer, dog tax, and forest reserve	152.57
	23	Town treasurer	1,000.00
Mar.	29	Town treasurer	1,000.00
April	27	Town treasurer	1,000.00
May	3	Town treasurer	100.00
	22	Town treasurer	1,000.00
June	2	Town treasurer	1,000.00
	15	Town treasurer	1,000.00
Total receipts			<hr/> \$13,624.95

### SCHOOL BOARD'S FINANCIAL REPORT For Year Ending June 30, 1934

#### Receipts

##### State and Federal Aid

Equalization fund for elementary schools (from state)	\$ 1,020.62
National forest reserve (school's half from selectmen)	33.91
Total	<hr/> \$ 1,054.53

##### Income From Local Taxation

(Raised by Selectmen) For support of elementary schools	\$12,400.00
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<b>From Sources Other Than Taxation</b>			
Dog licenses (from selectmen)		\$ 118.66	
Total receipts from all sources		\$13,573.19	
Cash on hand at beginning of year, July 1, 1933		51.76	
<b>Grand total</b>		<b>\$13,624.95</b>	

### Payments

	Total Amount	High School	Elementary Schools
<b>Administration</b>			
Salaries of district officers	\$ 165.00		
Superintendent's excess salary	340.00		
Truant officers and school census	26.85		
Expenses of administration	84.78		
<b>Instruction</b>			
Principal's and teachers' salaries	8,158.00	3,600.00	4,558.00
Text books	220.18	96.64	123.54
Scholars' supplies	207.93	113.80	94.13
Other expenses of instruction	16.04	7.40	8.64
<b>Operation and Maintenance of School Plant</b>			
Janitor service	756.50	232.80	523.70
Fuel	1,834.56	481.41	853.15
Water, light, Janitors' supplies	172.26	56.73	115.53
Minor repairs and expenses	511.98	174.50	337.48
<b>Auxiliary Agencies and Special Activities</b>			
Medical inspection			
Health supervision	200.00	40.00	160.00

Transportation of pupils	412.00		412.00
Other special activities	100.00	100.00	
<b>Fixed Charges</b>			
Tax for state wide supervision	350.00		
Insurance and other fixed charges	162.85		
<b>Outlay for Construction and Equipment</b>			
New equipment	127.50		
Total payments for all purposes	\$13,346.43	\$ 4,903.28	\$ 7,186.17
Total cash on hand at end of year (June 30, 1934)	278.52		
Grand total	\$13,624.95		

### BALANCE SHEET

#### Assets, June 30, 1934

Cash on hand, balance June 30, 1934	\$ 278.52
Accounts due to district from local trust funds	35.00
From Thornton School district	300.00
Total Assets	\$ 613.52
Grand total	\$ 613.52

#### Liabilities, June 30, 1934

Excess of assets over liabilities	\$ 613.52
Grand total	\$ 613.52

### Auditors' Certificate

This is certify that we have examined the books and other financial records of the school board of Woodstock, of which this is a true summary for the fiscal year ending June 30, 1934, and find them correctly cast and properly vouched.

DANIEL B. BASTON,  
SHERWIN J. KENDALL,

July 15, 1934.

Auditors.

### SCHOOL BOARD'S ESTIMATE FOR 1935-1936

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1935.

#### Detailed Statement of Expenditures

	High Elementary	
* Support of Schools		
Teachers' salaries	\$3,600.00	\$4,650.00
Text books	75.00	125.00
Scholars' supplies	125.00	175.00
Flags and appurte- nances	5.00	5.00
Other expenses of instruction	22.00	50.00
Janitor service	400.00	475.00
Fuel	360.00	560.00
Water, light, Janitors' supplies	50.00	95.00
Minor repairs and expenses	100.00	225.00
Health supervision (medical inspection)	40.00	50.00
Transportation of pupils		400.00
Other special activities	10.00	10.00
	\$4,787.00	\$6,830.00
		\$11,617.00

#### Other Statutory Requirements

Salaries of district officers  
(fixed by district) 175.00

Truant officer and school census (fixed by district)	10.00
Superintendent's excess salary (fixed by supervisory union)	300.00
Per capita tax (reported by state treasurer)	348.00
Other obligations	300.00
	\$ 1,133,00

Total amount required to meet school board's budget	\$12,750.00
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#### Estimated Income of District

State aid, Dec. 1935 allotment	\$ 1,501.85
Dog tax (estimate)	100.00
Income from trust funds (estimate)	35.00
High school tuition receipts (estimate)	150.00
Deduct total estimated income (Not raised by taxation)	\$ 1,786.85

Assessment required to balance school board's budget	\$10,963.15
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#### Special Appropriation Proposed (Articles in Warrant)

To see how much the district will raise and appropriate (1) repairs on high school roof; (2) boys' basement; (3) raising sidewalk at high school; (4) grading Center school yard; (5) rent of ball field and athletics; (6) repairs at Tannery school.

JAMES C. MUCHMORE,  
HENRIETTA K. TOWERS,  
MILDRED G. BASTON,

School Board.

Woodstock, N. H., February 1, 1935.

\* \$3.50 per \$1000 of taxable inventory is minimum required by law in addition to per capita tax and salaries of district officers.

|| \$5 per \$1000 of equalized valuation must be raised for elementary schools to qualify for state aid. The net assessment must contain this amount in addition to funds raised for high school maintenance and other statutory requirements.

## **REPORT OF SUPERINTENDENT OF SCHOOLS**

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To the School Board and Citizens of the Woodstock School District:

I herewith submit my first report as Superintendent of Schools.

The statistical report for the school year ending June 30, 1934 appears with this report. The percent of attendance of 95.57 above the average of the state is highly commendable especially in view of the severe weather last winter. Regular attendance as this shows that parents cooperate to have their children receive the full benefit of instruction and the children acquire the habit of punctuality very important in a successful life.

This year the system of marking shows not only scholarship but also attitudes and habits of children as they appear to the teachers. Parents should examine these closely because they are fully as important as scholarships in the opinion of many. Attentive and industrious children who do passing work are fully as promising as many of more academic ability who are satisfied with mediocre results. Warning cards are sent out two weeks before report cards where children are likely to fail. In this way parents know the conditions at school and can confer with the teacher and urge their children to greater effort. Parents are cordially welcome to talk with teachers and the writer as to the problems of their children.

Tests in the fundamentals of arithmetic have been given this winter and remedial work prescribed. Number by development has been introduced in the first grade arithmetic. The excellent results of this in other systems assures success of the system with these little people.

The report of the Headmaster shows the high school motivating well. The school is approved year after year by the State Board of Education and therefore can certificate to the State University and other higher institutions. The school is a credit to the dis-

trict. While larger schools can offer more courses the fact that parents can have their children with them while in secondary school is to me a very valuable asset. It appears to me advisable, as soon as finances permit, to introduce manual training in grades 7-10, in order to interest boys who are not adapted to academic work, but have mechanical ability. Some courses in Domestic Arts could well be offered in the same grades.

There are articles in the school warrant to repair high school roof, toilets in boys' basement, raising the side walk, rent of ball field for athletic association, grading at Center school yard and repairs on the Tannery school. With the exception of the appropriation asked for the athletic association these are all immediately necessary. Children should not be required to walk through water in approaching school and there is no economy in permitting buildings to deteriorate for lack of repairs. The indications are that it may cost much more to make the same repairs a year or two from now. The matter of federal grant and loan is worthy of consideration.

Athletics have become an important part of a modern school not only for those actively engaged in it, but the student body and the general public. In small places it is difficult sometimes for the athletic association to finance itself, and it is in my judgment, a fitting and dignified procedure for the district to raise the amount asked for as its benefits are district wide.

Since the last report the North Woodstock building has been painted on the outside and the halls put in first class condition. New stools and a wash bowl have been installed in the girls' toilet. A cupboard for books has been put in the language room and a bed in the dressing room for fainting and other sickness. It is expected that double windows will be in at Woodstock when this report reaches the people of the district. The primary children at the Woodstock school earned money for seven kindergarten chairs for their room. This a fine project and a credit to these little people and their teachers.

There appears to be some sentiment for sending pupils to Lincoln for high school education. This matter should be carefully investigated before the district releases the control of its secondary education. A larger school could offer more courses and an enriched curriculum together with more competition. The contract should provide approved courses in manual training and domestic arts.

A Federal adult evening school started in December with an enrollment of 32 and two teachers, but the attendance did not hold up to warrant the continuation after about two months.

I wish to take this opportunity to express my sincere appreciation to teachers and board for their patience and cooperation in assisting me to familiarize myself with the affairs of the district.

Respectfully submitted,

ALLAN M. McCURDY,

Superintendent of Schools.

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#### Report of the Headmaster

Mr. Allan M. McCurdy, Superintendent of Schools,  
Plymouth, New Hampshire.

I hereby submit my fifth annual report of Woodstock High School.

When school began on September 5, 1934, we had forty-two pupils. Since then two more have enrolled. We have eleven seniors, five juniors, seven sophomores, twenty freshmen, and one special student.

In spite of the adjustments which the depression forced on us I feel we can report progress. The painting of the building and the excellent repairs inside give one this feeling as he comes into our school. Other factors which seem to indicate the same are:

1. An increase of twelve in enrollment over that of 1930.
2. The very few failures which our present seniors have had during their high school experience.

3. The fine records being made by our graduates in post-secondary schools.

4. The fact that those who do not go beyond high school work hard and willingly at anything they get to do, and manage to work most of the time.

Although I do not doubt but what much of this progress is general in other schools, still I feel Woodstock should plan to continue to lead in the building of a better high school.

When we observe the education of the past we see that the quotation from a current magazine, "While our technology is of the airplane variety, much of our social thinking and organization is of the oxcart type" is very true. This year we are giving a new course in psychology and sociology to help the seniors who elect it learn to think out social problems in a technical manner. The text, "Our Changing Social Order" shows many social problems which the students may help to solve.

We are also giving a new commercial course called "Junior Business Training". The content of this course should help pupils to understand better their financial problems.

I have often felt that a small moving picture projector would be a great help to us in guidance work. Most of our pupils do not see enough of the different fields of employment. At the present time educational films aid in History and English courses, and I think many of the films would be interesting to adult groups.

I also wish the school might have a stronger music program.

In closing I would say that we have had our senior play, fall baseball, and are having winter sports. We appreciate all the town has done, especially the appropriation for sports which has helped us to develop better athletics. We hope that each reader as well as the superintendent will accept our sincere thanks.

Respectfully submitted,

STEPHEN T. CROWTHER,

Headmaster.

## REPORT OF RED CROSS PUBLIC HEALTH NURSE Woodstock, N. H., 1934-1935

### School Report

The routine work of the nurse consists of a general examination, weighing and measuring of each pupil in the schools, with follow up visits in the home to have as many of the defects corrected as possible.  
Visits to the Schools:

Woodstock	17
North Woodstock	22

The list of defects found are as follows:

	Wood- stock	N. W. Gram- mar	N. W. High
No. of Pupils examined	32	86	44
Defective teeth	13	52	17
Enlarged tonsils	8	31	9
Defective vision	3	6	9
Poor posture		2	
Suspicious of tuberculosis		1	1
Pediculosis		2	
Defective breathing		2	
Underweight 10% or more	8	22	12
Skin rash		1	
Defective hearing		5	3
Anaemic		2	
Cardiac			1
With no defects		15	9
Unvaccinated	1		
Poor posture		1	

Corrections:

	Wood- stock	N. W. Gram- mar	N. W. High
Defective vision	6	9	7
Defective teeth	7	19	1
Enlarged tonsils		7	

Dental examinations by Dr. Godfrey:

	Wood- stock	N. W. Gram- mar	N. W. High
No. of school children examined	29	86	39
No. of school children with no defects	14	29	22
Audiometer test in schools			
Number examined			130
Number found with defective hearing			11

Parents were all notified by cards of defects found and requested to consult their family physician for advice.

Appropriation from the State Board of Education for the Child Recovery program, Woodstock \$85.92

Corrections made possible through this appropriation:

No. of operations for tonsils and adenoids	1
No. of children having dental corrections	16
No. of children receiving glasses for correction of vision	6

Cod Liver Oil was also given out in the schools to help build up the children's bodies from disease.

ADDIE LESSARD,

Public Health Nurse.



